1 | 2 3 UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION IX 4 5 In the Matter of: INDUSTRIAL WASTE PROCESSING, FRESNO, CA 6 SITE NUMBER CAD980736284 7 AMERICAN NATIONAL CAN COMPANY; ATLANTIC 8 RICHFIELD COMPANY; CHEVRON U.S.A. INC.; CONTINENTAL CAN COMPANY, INC., represented by CROWN BEVERAGE PACKAGING, INC.; THE DOW CHEMICAL 10 COMPANY; MOBIL OIL CORPORATION; NL INDUSTRIES, INC.; PACIFIC GAS & 11 ELECTRIC COMPANY; SHELL OIL COMPANY; SOUTHERN CALIFORNIA GAS COMPANY; TEXACO,) 12 INC.; and TRI-VALLEY GROWERS, 13 RESPONDENTS. U.S. EPA Docket 14 Proceeding Under Sections 104, 106, 107,) 120, 122(a) and 122(d)(3) 15 No. 93-10 of the Comprehensive Environmental Response, Comp-16 ensation, and Liability Act of 1980 (42 U.S.C. §§9604, 9607, 9620, 9622(a) 17 and 9622(d)(3)), as amended by the Superfund 18 Amendments and Reauthorization Act of 1986 19 20 ADMINISTRATIVE ORDER ON CONSENT FOR REMEDIAL INVESTIGATION/FEASIBILITY STUDY 21 (Operable Unit for Soils) 22 I. <u>INTRODUCTION</u> 23 This Administrative Order on Consent ("Consent 24 Order" or "Order") is entered into voluntarily by the United 25 States Environmental Protection Agency ("EPA"), and American 26 National Can Company; Atlantic Richfield Company; Chevron U.S.A. 27 Inc.; Continental Can Company, Inc., represented by Crown Beverage Packaging, Inc.; The Dow Chemical Company; Mobil Oil

1 C 2 S 3 a 4 t 5 t 6 f 7 P 8 w 9 0

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

Corporation; NL Industries, Inc.; Pacific Gas & Electric Company; Shell Oil Company; Southern California Gas Company; Texaco, Inc.; and Tri-Valley Growers (each except EPA a "Respondent" and together being the "Respondents"). This Consent Order concerns the preparation and performance of a remedial investigation and feasibility study (RI/FS) for soils for the Industrial Waste Processing Facility, located in Fresno, California. The work performed under this Consent Order shall constitute an operable unit for soils ("the OU for soils").

II. JURISDICTION

- 2. This Consent Order is issued under the authority vested in the President of the United States by sections 104, 106, 107, 120, 122(a) and 122(d)(3) of the Comprehensive Environmental Response, Compensation, and Liability Act, as amended ("CERCLA"), 42 U.S.C. §§9604, 9607, 9620, 9622(a) and 9622(d)(3). The authority under sections 104, 106 and 122 has been delegated by the President to the Administrator of EPA on January 23, 1987 by Executive Order 12580, 52 Fed. Reg. 2926 (1987). Some of the authority relevant to this Order has been further delegated to Regional Administrators on September 13, 1987 by EPA Delegation Nos. 14-8-A and 14-14-C. This authority has been redelegated to the Director, Hazardous Waste Management Division, EPA Region IX, by Delegation 1290.41 and 1290.42.
- 3. Respondents agree to implement the RI/FS as provided in the RI/FS Work Plan attached as Appendix B in full accordance with the terms and schedules set forth in this Order and its Appendices and to undertake all other actions required by the terms and conditions of this Consent Order. In any action by

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

EPA to enforce the terms of this Consent Order, Respondents consent to and agree not to contest the authority or jurisdiction of the Regional Administrator or other officials to issue or enforce this Consent Order, and agree not to contest the validity of this Order or its terms.

III. PARTIES BOUND

- This Consent Order shall apply to and be binding 4. upon the United States, EPA, Respondents and their agents, successors, and assigns. No agent, officer, director, trustee, member or employee of any Respondent, nor any person controlled by or controlling any or all Respondents, nor any agent, successor, assign, officer, director, trustee or employee or any such controlling or controlled person shall violate this Order. Respondents are jointly and severally responsible for carrying out all actions required of them by this Consent Order and for all obligations assumed by them pursuant to this Consent Order. The signatories to this Consent Order certify that they are authorized to execute and legally bind the parties they purport to represent. No change in the ownership or legal status of any Respondent shall alter any Respondent's obligations under this Consent Order.
- 5. Each Respondent shall provide a copy of this
 Consent Order to each person into which such Respondent is merged
 or consolidated and to any other person that succeeds to its
 rights or liabilities. Within 14 days after the effective date
 of this Consent Order or the date of contracting, whichever is
 later, Respondents shall provide a copy of this Consent Order to
 each person retained by any one or more Respondents to conduct

1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | -

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

any work pursuant hereto, including all contractors, subcontractors, laboratories and consultants. Respondents shall condition any such contracts upon compliance with this Consent Order. Notwithstanding the terms of any contract, Respondents are responsible for compliance with this Consent Order and for ensuring that their subsidiaries, employees, contractors, consultants, subcontractors, agents and attorneys comply with this Consent Order.

IV. STATEMENT OF PURPOSE

- In entering into this Consent Order, the objectives of EPA and the Respondents are: (a) to determine the nature and extent of contamination and any threat to the public health, welfare, or the environment caused by the release or threatened release of hazardous substances, pollutants or contaminants at or from the Industrial Waste Processing Facility, by conducting a remedial investigation ("RI") of soils as provided in Appendix B; (b) to determine and evaluate alternatives for remedial action to prevent, mitigate or otherwise respond to or remedy any release or threatened release of hazardous substances, pollutants, or contaminants at or from the Industrial Waste Processing Facility by conducting a feasibility study ("FS") of soils as provided in Appendix B; and (c) to recover past costs, as provided in Section XX of this Consent Order, as well as to recover response and oversight costs, as provided in paragraph 67 of this Consent Order.
- 7. The activities conducted under this Consent Order are subject to approval solely by EPA as set forth in this Order and shall result in the provision of all appropriate information

for the RI/FS, as well as all appropriate data for the baseline risk assessment to be performed by EPA, and for a record of decision, all of which shall be consistent with CERCLA and the National Contingency Plan ("NCP"), 40 C.F.R. Part 300. The activities conducted under this Consent Order shall be conducted in a manner consistent with all applicable guidance issued by EPA and all EPA policies and procedures.

V. EPA'S FINDINGS OF FACT

- 8. "Site" as used herein shall mean all portions of the Industrial Waste Processing ("IWP") Facility located at 7140 North Harrison Street in Fresno, Fresno County, California, as specified by the approximate boundaries shown in Appendix A. "Facility" as used herein shall mean the Site, as defined above, and any area onto or into which contaminants from such property have come to be located, and any other areas necessary for implementation of the response action. Nothing in this Order is intended (1) to modify or limit the definition of the IWP Facility for purposes of the National Priorities List, or (2) to modify or limit EPA's authority to perform, or direct any potentially responsible party to perform, any response actions at the IWP Facility, in addition to those response actions which are the subject of this Consent Order.
- 9. The IWP Facility was added to the National Priorities List on August 30, 1990 (55 Fed. Reg. 35502) pursuant to section 105 of CERCLA.
- 10. Operations at the Site began in approximately 1967 and ended in approximately 1983. The Site was operated primarily as a chemical reclamation facility. Reclamation activities

included the reclamation of solvents from printing operations, the reclamation of glycols from natural gas pipeline wastes, the reclamation of solder from solder dross, as well as other miscellaneous chemical reclamation activities. The Site was also used for the mixing and distribution of bulk chemicals, including alcohols, acetones, toluene, benzene, xylene, and trichloroethene.

- In August 1988, pursuant to section 104(c) of CERCLA, EPA conducted a removal action at the Facility. Materials disposed of at the Facility included materials containing lead and zinc, flammable liquid and solid materials, oily liquid and solid materials, and liquid and solid materials containing concentrations of various solvents including trichloroethene, tetrachloroethene, 1,1,1-trichloroethane, xylene, toluene, ethyl benzene, and benzene. Analyses of surface and subsurface soils for metals and chlorinated solvents were conducted down to a depth of 6.5 feet. Concentrations of lead (64,300 mg/kg) and zinc (28,400 mg/kg) were detected in the top one foot of soil, and fifteen (15) different chlorinated volatile organic compounds were detected within the top 6.5 feet of soil, including trichloroethene (3.1 mg/kg), tetrachloroethene (80 mg/kg), 1,1,1-trichloroethane (15 mg/kg), 1,2-dichlorobenzene (31 mg/kg), and methylene chloride (17 mg/kg).
- 12. In 1990, the California Department of Health Services conducted an on-Site soil boring down to groundwater and installed an on-Site monitoring well. The depth to groundwater is approximately 115 feet below ground surface. Analyses of soils from the soil boring found concentrations of acetone at

1 11.1 mg/kg at 42 feet below ground surface, and found trichloroethene vapor, using a field gas chromatograph, at various depths to groundwater. Analysis of groundwater from the on-Site well found acetone at 48 ug/l and seven chlorinated volatile organic compounds at various concentrations, including trichloroethene at 120 ug/l. Six of the seven chlorinated volatile organic compounds detected in groundwater were also detected in the soil samples collected on-Site by EPA. Other properties in the vicinity of the Site, including upgradient properties, are also being investigated as potential sources of the chlorinated volatile organic compounds detected in groundwater.

- EPA has classified trichloroethene, tetrachloroethene, methylene chloride, and lead as probable human carcinogens via ingestion. Trichloroethene, tetrachloroethene, 1,1,1-trichloroethane, 1,2-dichlorobenzene, xylene, toluene, ethyl benzene, benzene, methylene chloride, lead, and zinc are defined as hazardous substances under CERCLA §101(14), 42 U.S.C. \$9601(14).
- 14. Actual and/or potential contaminant releases and migration pathways include direct inhalation and ingestion of contaminated soils and dust, and migration of contaminants in the soil to groundwater and drinking of contaminated groundwater. The aquifer under the Site is a sole-source aquifer that is used by the City of Fresno for drinking water. Drinking water wells near the Site have been closed as a result of contamination in the groundwater.

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

Charles V. Simmons, Jr. is an owner and operator 1 | of the Site under CERCLA §107(a)(1) and was an owner and operator 2 3 at the time of disposal under CERCLA §107(a)(2). Industrial Waste Processing was an operator of the Site at the time of 4 5 disposal under CERCLA §107(a)(2). Atlantic Richfield Company; 6 Certified Ad Services, Inc.; Chevron U.S.A. Inc.; Continental Can 7 Company, Inc., represented by Crown Beverage Packaging, Inc.; The Dow Chemical Company; Emerald Packaging, Inc.; Getty Oil Company; 8 9 Mobil Oil Corporation; NL Industries, Inc.; American National Can Company; Pacific Gas & Electric Company; Shell Oil Company; 10 11 Southern California Gas Company; Tri-Valley Growers; United Can Company; Fairchild Semiconductor Corporation; Modine 12 13 Manufacturing Company; Pennsylvania Spray Products Corporation; 14 Lomita Gas Corporation; Union Oil of California; and GSF Energy Inc. have been identified by EPA as potentially responsible as 15 generators of hazardous substances under CERCLA §107(a)(3). 16 The Respondents are: American National Can Company; Atlantic 17 Richfield Company; Chevron U.S.A. Inc.; Continental Can Company, 18 19 Inc., represented by Crown Beverage Packaging, Inc.; The Dow Chemical Company; Mobil Oil Corporation; NL Industries, Inc.; 20 Pacific Gas & Electric Company; Shell Oil Company; Southern 21 California Gas Company; Texaco, Inc.; and Tri-Valley Growers. 22

VI. EPA'S CONCLUSIONS OF LAW AND DETERMINATIONS

16. The Site is part of a "facility" as defined in section 101(9) of CERCLA, 42 U.S.C. §9601(9).

23

24

25

26

27

28

17. Materials, and constituents thereof, present or found at the Facility, identified in paragraph 11, are or contain

1 1

- 18. The presence of hazardous substances at the Site and/or the past, present or potential migration of hazardous substances currently located at or emanating from the Site constitute actual and/or threatened "releases" as defined in section 101(22) of CERCLA, 42 U.S.C. §9601(22).
- 19. Each Respondent is a "person" as defined in section 101(21) of CERCLA, 42 U.S.C. §9601(21).
- 20. Each Respondent has agreed to perform the actions required by this Order regardless of whether it is a responsible party under sections 104, 106, 107 and 122 of CERCLA, 42 U.S.C. §§9604, 9606, 9607 and 9622.
- 21. EPA has determined that the actions required by this Consent Order are necessary to protect the public health or welfare or the environment, are in the public interest, 42 U.S.C. §9622(a), are consistent with CERCLA and the NCP, 42 U.S.C. §§9604(a)(1) and 9622(a), and will expedite effective remedial action and minimize litigation, 42 U.S.C. §9622(a).

VII. NOTICE

22. By providing a copy of this Consent Order to the State of California, EPA is notifying the State that this Order is being issued and that EPA is the lead agency for coordinating, overseeing and enforcing the actions required by the Order.

VIII. WORK TO BE PERFORMED

23. All work performed by or on behalf of Respondents under this Consent Order shall be done by and under the supervision of personnel with experience and education sufficient

1 to qualify them to perform properly and promptly the actions required hereby. EPA does not object to the technical qualifications of Environmental Strategies Corporation and of the staff identified in Appendix B. Within 35 days of the effective date of this Order, Respondents shall notify EPA in writing of all names, titles and qualifications of any additional supervisory personnel, other contractors, subcontractors, consultants and laboratories, that have been retained to carry out such work. Within twenty days of EPA's receipt of the written notice, EPA shall have the opportunity to disapprove of the qualifications of these additional personnel or entities. EPA disapproves in writing of any person's or entity's technical qualifications, Respondents shall, within 35 days of the written notice, notify EPA of the identity and qualifications of the replacement or indicate that no qualified replacement is available and explain in writing the reasons therefor. If EPA disapproves of the replacement, EPA reserves the right to terminate this Order and conduct a complete RI/FS, to seek reimbursement for costs and penalties from Respondents and/or to seek stipulated or statutory penalties. During the course of the RI/FS, Respondents shall notify EPA in writing of any changes or additions in the supervisory personnel previously identified and not disapproved by EPA, or the personnel identified in Appendix B, providing their names, titles and qualifications. EPA shall have the same opportunity to disapprove changes and additions to personnel as it has hereunder regarding the initial notification.

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

It is hereby agreed to and ordered that 24. Respondents shall conduct activities and submit deliverables as 1 provided in Appendix B, the RI/FS Work Plan, ("the work"). such work shall be conducted in accordance with CERCLA, the NCP and, where applicable, shall be consistent with EPA guidance, including, but not limited to, the "Interim Final Guidance for Conducting Remedial Investigations and Feasibility Studies under CERCLA" (OSWER Directive #9355.3-01), "Guidance for Data Useability in Risk Assessment" (OSWER Directive #9285.7-05), guidance referenced therein and guidance referenced in the RI/FS Work Plan, as they may be properly amended or modified by EPA. The general activities that Respondents are required to perform, deliverables that Respondents are to prepare, and tasks that Respondents must perform are described in Appendix B, which is incorporated by reference herein and is an enforceable part of this Order. All work performed by Respondents under this Consent Order shall be in accordance with the RI/FS Work Plan and in full accordance with the standards, specifications and other requirements of the Sampling and Analysis Plan as initially approved or as modified by EPA. For purposes of this Order, time shall be calculated in the following manner, in accordance with Rule 6(a) of the Federal Rules of Civil Procedure. In computing any period of time, the day of the act, event, or default from which the designated period of time begins to run shall not be included. The last day of the period so computed shall be included, unless it is a Saturday, a Sunday, or a federal legal holiday, in which event the period runs until the end of the next day which is not one of the aforementioned days. When the period of time prescribed or allowed is less than 11 days, intermediate Saturdays, Sundays, and federal legal holidays shall be excluded

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

in the computation. As used in this Order, "federal legal holiday" includes New Year's Day, Birthday of Martin Luther King, Jr., Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, Christmas Day, and any other day appointed as a holiday by the President or the Congress of the United States. In the event of any inconsistency between Appendix B and this Order, this Order shall prevail.

- 25. Appendix B of this Consent Order includes a list of deliverables for the RI/FS. EPA shall, as indicated in Appendix B, review, comment upon, and approve or disapprove each report, document or other deliverable. At EPA's discretion, Respondents must fully correct all deficiencies and incorporate and integrate all information and comments supplied by EPA either in subsequent or resubmitted deliverables. In any notice of disapproval EPA shall state the reasons for its disapproval. EPA may, in its discretion, extend the deadline for submittal or resubmittal of any deliverable. If the Respondents disagree with EPA's actions under this paragraph, they may invoke the dispute resolution procedures under Section XVII of this Consent Order.
- 26. Respondents shall not proceed with any activities or tasks due to be performed after the due date of any of the deliverables, as set forth in Appendix B, until receiving EPA approval of such deliverable. While awaiting EPA approval of these deliverables, Respondents shall proceed with all other tasks and activities that may be conducted independently of these deliverables, in accordance with the schedule set forth in Appendix B.

Upon receipt of the feasibility study report, EPA will

1 evaluate, as necessary, the estimates of the risk to the public and environment that are expected to remain after a particular remedial alternative has been completed.

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

27. EPA reserves the right to stop Respondents, where proper cause exists, from proceeding, either temporarily or permanently, on any task, activity or deliverable at any point during the RI/FS. If EPA exercises such right, Respondents may invoke the dispute resolution procedures under section XVII of this Order. Pending the outcome of the dispute resolution process, the Respondents shall not proceed further with the task, activity or deliverable at issue.

28. EPA reserves the right to take over a portion or all of the RI/FS if EPA determines, with justification, that Respondents have failed to perform any substantial portion of the RI/FS or have performed any substantial portion thereof in such an inadequate or untimely manner that, in either of such circumstances, the successful, timely completion of the RI/FS is If EPA does so, the Respondents shall pay to EPA a in jeopardy. penalty equal to 100% of the cost incurred by EPA in performing the work taken over by EPA, not to exceed \$100,000 for any single take over ("takeover of work penalty"). Payment of this penalty is in addition to the obligation to reimburse EPA for 100% of response and oversight costs.

The takeover of work penalty shall be paid within 30 days after EPA provides written notice of its decision to take over the RI/FS and to assess the takeover of work penalty unless a Respondent invokes dispute resolution. If a Respondent invokes dispute resolution and EPA prevails, the appropriate

Respondent(s) shall pay, at the conclusion of the dispute resolution process, the takeover of work penalty, plus interest as specified in 42 U.S.C. §9607.

In addition, if EPA takes over a portion or all of the RI/FS, Respondents shall reimburse EPA for the costs of doing the work EPA has taken over within 30 days of receipt of demand for payment of such costs. The other provisions of this Order concerning cost reimbursement shall apply to this reimbursement obligation.

The Respondents shall also be liable for any obligations (including to pay costs and stipulated penalties) that accrued to them respectively prior to EPA's decision to take over work.

- 29. In the event EPA performs some tasks but does not prepare the RI/FS, Respondents shall incorporate and integrate information supplied by EPA into the final RI/FS report, and Respondents shall prepare the RI and FS reports according to the schedule in the Appendix B.
- disapprove of Respondents' submissions within a specified time, nor the absence of comments, shall be construed as approval by EPA. No informal advice, guidance, suggestions or comments by EPA regarding reports, plans, specifications, schedules or other writings submitted by Respondents will be construed as relieving Respondents of their obligation to obtain such formal approval as may be required by this Order. No informal advice, guidance, suggestions, or comments by EPA shall be construed as disapproval unless specifically identified as such. Any deliverables

required by this Consent Order are, upon approval by EPA, enforceable under this Order.

- 31. Respondents shall, prior to any off-Site shipment of hazardous substances from the Site to an out-of-state waste management facility, provide written notification to the appropriate state environmental official in the receiving state and to EPA of such shipment. However, such notification is not required with regard to any such shipment if the volume does not exceed ten (10) cubic yards.
- (a) The notification shall be in writing and shall include the following information: (1) the name and location of the facility to which the hazardous substances are to be shipped; (2) the type and estimated quantity of the hazardous substances to be shipped; (3) the expected schedule for the shipment of the hazardous substances; and (4) the method of transportation. Respondents shall notify the receiving state of major changes in the shipment plan, such as a decision to ship the hazardous substances to another facility in the same state or to a facility in another state.
- (b) The identity of the receiving facility and state will be determined by Respondents following the award of the contract for the RI/FS. Respondents shall provide to EPA the information described in paragraph 31(a) above, on the off-Site shipment, as soon as practical after the award of the contract and before the hazardous substances are shipped but not less than 45 days prior to shipment of said hazardous substances.

IX. MODIFICATION OF THE RI/FS WORK PLAN OR SAMPLING AND ANALYSIS PLAN

Respondents identify a need for additional work to complete the RI/FS, a memorandum documenting the need for additional work and including a conceptual plan for completing the work shall be submitted to EPA for approval. Within 21 days after EPA approval of the memorandum, Respondents shall prepare an addendum to the Sampling and Analysis Plan for EPA approval that addresses the additional work. Respondents shall complete the additional work in accordance with the standards, specifications, requirements, and schedules approved by EPA in the addendum to the Sampling and Analysis Plan.

Subject to the limitations set forth in subparagraph 33(b) below, in the event that Respondents or any one of them discover conditions posing an imminent and substantial endangerment to public health or welfare or the environment at the Site, Respondents shall notify EPA and appropriate state authorities immediately. In the event of unanticipated or changed circumstances at the Site that materially affect work being performed or to be performed hereunder, Respondents shall notify EPA by telephone within two days of discovery of the unanticipated or changed circumstances. In the event that EPA determines that such threat or the unanticipated or changed circumstances warrant changes in the RI/FS Work Plan or sampling and analysis plan, EPA may modify or amend the RI/FS Work Plan or sampling and analysis plan with respect to the soils investigation. Respondents shall perform

the RI/FS Work Plan or sampling and analysis plan as modified or amended by EPA, or, alternatively, the Respondents may invoke the dispute resolution procedures under section XVII of this Consent Order. The provisions of this Consent Order relating to stipulated penalties shall not apply to any additional work directed under this subparagraph until either (i) Respondents have confirmed their willingness to perform the additional work, or (ii) additional work is required as a result of dispute resolution.

1 |

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

The provisions of subparagraph 33(a) shall not apply to any work involving the investigation of chlorinated solvents located off-Site (the "off-Site chlorinated solvents work"). during the course of the RI/FS EPA determines that any off-Site chlorinated solvents work is warranted, EPA may request in writing that Respondents perform the off-Site chlorinated solvents work. The request shall describe the off-Site chlorinated solvents work which EPA believes should be performed. Within 14 days of receipt of EPA's written request, the Respondents shall submit a written response to EPA, either agreeing to perform the off-Site chlorinated solvents work or declining to perform the off-Site chlorinated solvents work. the Respondents agree to perform the off-Site chlorinated solvents work, they shall submit to EPA, within 21 days of their written response agreeing to perform such work, an addendum to the Sampling and Analysis Plan which addresses the off-Site chlorinated solvents work to be performed. Upon EPA's approval of the addendum, the Respondents shall perform the off-Site chlorinated solvents work in accordance with the addendum. If

the Respondents decline to perform the chlorinated solvents work, EPA shall not require the Respondents to perform the off-Site chlorinated solvents work under this Consent Order. Notwithstanding the foregoing, if the Respondents decline to modify or amend the Work Plan or the sampling and analysis plan with respect to the off-Site chlorinated solvents work, or decline to perform the off-Site chlorinated solvents work, EPA reserves all of its rights to take either or both of the following courses of action: (i) To issue a unilateral administrative order directing any potentially responsible parties, including the Respondents, to perform the off-Site chlorinated solvents work; or (ii) to perform the off-Site chlorinated solvents work itself or through its contractors or agents, and to recover the costs of the off-Site chlorinated solvents work from any potentially responsible parties, including the Respondents. EPA and Respondents reserve all of the rights and defenses which they may have under law with respect to either of said courses of action.

34(a). Subject to the limitations set forth in subparagraph 34(b) below, EPA may determine that additional work related to the conducting of an RI/FS for soils is necessary. In the event EPA determines that additional work related to the conducting of an RI/FS for soils is necessary, EPA will provide the Respondents with written direction describing the additional work to be performed. Within seven days of receipt of EPA's written direction, Respondents shall confirm in writing to EPA their willingness to perform the additional work or Respondents shall invoke the dispute resolution procedures under section XVII

of this Consent Order. Within 21 days of (i) Respondents' confirmation of their willingness to perform the additional work or (ii) the completion of the dispute resolution process, Respondents shall prepare an addendum to the Sampling and Analysis Plan which addresses the additional work. Respondents shall complete additional work in accordance with the standards, specifications, requirements, and schedules determined or approved by EPA in a written addendum to the Sampling and Analysis Plan. The provisions of this Consent Order relating to the assessment of stipulated penalties shall not apply to any additional work requested under this paragraph until either (i) Respondents have confirmed their willingness to perform the additional work, or (ii) additional work is required as a result of dispute resolution.

(b) The provisions of subparagraph 34(a) shall not apply to any work related to chlorinated solvents located off-Site (the "off-Site chlorinated solvents work"). If during the course of the RI/FS EPA determines that any off-Site chlorinated solvents work is warranted, EPA may request in writing that Respondents perform the off-Site chlorinated solvents work. The request shall describe the off-Site chlorinated solvents work which EPA believes should be performed. Within 14 days of receipt of EPA's written request, the Respondents shall submit a written response to EPA, either agreeing to perform the off-Site chlorinated solvents work or declining to perform the off-Site chlorinated solvents work. If the Respondents agree to perform the off-Site chlorinated solvents work, they shall submit to EPA, within 21 days of their written response agreeing to perform such work, an

addendum to the Sampling and Analysis Plan which addresses the off-Site chlorinated solvents work to be performed. Upon EPA's approval of the addendum, the Respondents shall perform the off-Site chlorinated solvents work in accordance with the addendum. If the Respondents decline to perform the off-Site chlorinated solvents work, EPA shall not require the Respondents to perform the off-Site chlorinated solvents work under this Consent Order. Notwithstanding the foregoing, if the Respondents decline to perform the off-Site chlorinated solvents work, EPA reserves all of its rights to take either or both of the following courses of action: (i) To issue a unilateral administrative order directing any potentially responsible parties, including the Respondents, to perform the off-Site chlorinated solvents work; or (ii) to perform the off-Site chlorinated solvents work itself or through its contractors or agents, and to recover the costs of the off-Site chlorinated solvents work from any potentially responsible parties, including the Respondents. EPA and Respondents reserve all of the rights and defenses which they may have under law with respect to either of said courses of action.

X. QUALITY ASSURANCE

35. Respondents shall guarantee that work performed, samples taken and analyses conducted conform to the requirements of the Work Plan, the Quality Assurance Project Plan ("QAPP") and guidance identified therein. Respondents shall guarantee that field personnel used by Respondents are properly trained in the use of field equipment and in chain of custody procedures.

27

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

7

10

11

13

1415

1617

18

19

2021

22

2324

25

26

27

28

XI. FINAL RI/FS, PROPOSED PLAN, PUBLIC COMMENT, RECORD OF DECISION, ADMINISTRATIVE RECORD

- 36. EPA retains responsibility for the release of the RI/FS report to the public. EPA retains responsibility for the preparation and release to the public of the proposed plan and record of decision in accordance with CERCLA and the NCP.
- 37. EPA will provide the Respondents with a copy of the final RI/FS report, proposed plan and record of decision.
- EPA will prepare the administrative record for the 38. selection of the remedial action. As provided in this Consent Order, Respondents must submit to EPA, subject to paragraphs 42 and 43 hereof, documents developed during the course of the RI/FS upon which selection of the response action may be based. documents shall include, but shall not be limited to, copies of plans, task memoranda including documentation of field modifications, recommendations for further action, quality assurance memoranda and audits, raw data, field notes, laboratory analytical reports and other reports. At EPA's request, Respondents must additionally submit any previous studies in their possession conducted under state, local or other federal authorities relating to selection of the response action, and all correspondence between any Respondent and state, local or other federal authorities concerning selection of the response action.

XII. PROGRESS MEETINGS

39. Respondents shall make presentations at, and participate in, progress meetings every other month at the direction of EPA during the initiation, conduct, and completion of the RI/FS. If necessary, at EPA's discretion, meetings may be

1 held more frequently than every other month, and Respondents, or their designated representative, shall attend such meetings. addition to discussion of the technical aspects of the RI/FS, topics will include anticipated problems or new issues. Meetings will be scheduled at EPA's discretion. Respondents shall designate one or more representatives to participate in the progress meetings. In addition, EPA will, at its discretion, invite other federal, state and local government agencies and the public to designate representatives to the meetings.

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

XIII. SAMPLING, ACCESS AND DATA AVAILABILITY/ADMISSIBILITY

- Progress Reports shall be submitted to EPA as provided in the Work Plan. If requested by EPA in writing, Respondents shall submit any results or data as requested by EPA in 7 days or less after receipt of the results or data by the Respondents.
- Respondents will orally notify EPA at least 14 41. days prior to conducting field events as described in the RI/FS Work Plan or sampling and analysis plan or any other field work outside of this Order but related to the Facility. At EPA's oral or written request or the request of EPA's authorized representative, Respondents shall provide split or duplicate samples to EPA and/or its authorized representatives of any samples collected by or on behalf of Respondents in implementing this Consent Order or of any samples collected outside of this Order but related to the Facility.
- Respondents shall not interfere with EPA and its 42. authorized representatives' entering on and freely moving about, at all times, all areas at the Site and all off-Site areas. This

shall include access to areas where work is being performed, for the purposes of inspecting conditions, activities, the results of activities, records, operating logs and contracts at or related to the Site or the hazardous waste practices or actions of Respondents or their contractors or other agents; reviewing the progress of Respondents in carrying out the terms of this Consent Order; conducting tests as EPA or its authorized representatives deem necessary or appropriate; using a camera, sound recording device or other documentary type equipment; and verifying the data submitted to EPA by Respondents. Respondents shall allow EPA or its representatives to inspect and copy all records, files, photographs, documents, sampling and monitoring data and other writings or electronically stored information related to work undertaken in carrying out this Consent Order; provided that nothing in this Consent Order shall be interpreted as requiring any Respondent to provide EPA with documents or communications protected by the attorney-client privilege, work-product rule, or any other protection available under law. In the event Respondents withhold any documents or communications on the grounds of the attorney-client privilege, work-product rule, or any other protection available under law, Respondents shall identify the documents or communications that are being withheld. Nothing herein shall be interpreted as limiting EPA's right of entry or inspection authority under federal or state law. parties with access to the Site under this paragraph shall comply with the Site health and safety plans.

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

43. Any Respondent may assert a claim of business confidentiality covering part or all of the information submitted to

EPA pursuant to the terms of this Consent Order under 40 C.F.R. §2.203, provided such claim is allowed by section 104(e)(7) of CERCLA, 42 U.S.C. §9604(e)(7). This claim shall be asserted in the manner described by 40 C.F.R. §2.203(b) and substantiated at the time the claim is made. Information determined to be confidential by EPA will be given the protection specified in 40 C.F.R. Part 2. If no such claim accompanies the information when it is submitted to EPA, it may be made available to the public by EPA without further notice to the Respondent. Respondents shall not assert confidentiality claims with respect to any data related to Facility conditions, sampling or monitoring.

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

For purposes of this Consent Order, Respondents waive any objections to any data gathered or generated by EPA, the State of California or any Respondent in the performance or oversight of the work that has been verified according to the quality assurance/quality control (QA/QC) procedures required by the Consent Order or any EPA-approved RI/FS Work Plans or sampling and analysis plans. Notwithstanding the foregoing, Respondents do not waive: (a) their right to comment upon the significance of such data or the manner in which such data should be evaluated; and (b) their right to object to such data in any subsequent litigation not involving the United States. Respondents object to any other data relating to the RI/FS, Respondents shall submit to EPA a report that identifies and explains their objections, describes the acceptable uses of the data, if any, and identifies any limitations to the use of the data. The report must be submitted to EPA within 14 days of the due date of the progress report required to contain the data.

The Site and any off-Site commercial property 45(a). that is to be used for access or otherwise for any work hereunder are owned and controlled in whole or in part by persons other than Respondents. Respondents will use their best efforts to obtain the right to enter and use such property, including by entering into agreements or easements permitting such access or other use from such person(s) within 90 days of (i) the effective date of this Consent Order and prior to scheduled field activities or (ii) if later, the date EPA determines a particular agreement or easement is necessary. Such agreements or easements or other rights as Respondents may obtain shall provide access for EPA and its authorized representatives and the State of California and its authorized representatives and shall specify that Respondents are not EPA's representatives or agents with respect to liability associated with Site or off-Site activities. Copies of such agreements or easements shall be provided to EPA prior to Respondents' initiation of field activities related to such access. Respondents' best efforts shall include, where reasonably necessary, compensating the appropriate person for the agreement or easement by payment of reasonable compensation thereof to any such person. Immediately upon becoming aware that it will not be reasonably possible to obtain such access, Respondents shall notify EPA. EPA may take appropriate actions including, but not limited to, obtaining access for Respondents, performing those tasks or activities with EPA contractors, or terminating the Consent Order in the event that Respondents cannot obtain such access. Respondents shall not be obligated to pay a takeover of work penalty if EPA takes over work pursuant to

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

the preceding sentence and Respondents have complied with this paragraph to EPA's satisfaction. In the event that EPA performs those tasks or activities with contractors and does not terminate the Consent Order, Respondents shall perform all other activities not requiring access to that property and shall reimburse EPA for all costs incurred in connection with the tasks or activities which EPA performs. Respondents additionally shall integrate the results of any such tasks undertaken by EPA into their reports and deliverables. Furthermore, the Respondents agree to indemnify the U.S. Government as specified in Section XXV of this Order. Respondents also shall reimburse EPA for all costs and attorneys fees incurred by EPA to obtain such access pursuant to this paragraph.

(b) If any off-Site residential property that is to be used for access or otherwise for any work hereunder is owned or controlled in whole or in part by persons other than a Respondent, EPA will attempt to obtain the right for Respondents to enter and use such property, including, where reasonably necessary, by entering into agreements or obtaining easements permitting such access or other use from such person(s) (i) prior to scheduled field activities or (ii) if later, the date EPA determines a particular agreement or easement is necessary. Such agreements or easements or other rights as EPA may obtain shall provide access for Respondents and their authorized representatives, EPA and its authorized representatives, and the State of California and its authorized representatives, and shall specify that Respondents are not EPA's representatives or agents with respect to liability associated with such off-Site

activities. Where EPA determines that obtaining access to off-Site residential property will require compensating the appropriate person for the agreement or easement by payment of reasonable compensation to any such person, the Respondents shall pay such reasonable compensation to such person. If EPA determines that it will not be reasonably possible to obtain access to any off-Site residential property, EPA may take appropriate actions, including, but not limited to, obtaining access only for EPA and performing the necessary tasks or activities with EPA contractors, or terminating the Consent Order. Respondents shall not be obligated to pay a takeover of work penalty if EPA takes over work pursuant to the preceding In the event that EPA performs those tasks or sentence. activities with contractors and does not terminate the Consent Order, Respondents shall perform all other activities not requiring access to that property and shall reimburse EPA for all costs incurred in connection with the tasks or activities which EPA performed. Respondents additionally shall integrate the results of any such tasks undertaken by EPA into their reports and deliverables. Furthermore, the Respondents agree to indemnify the U.S. Government as specified in Section XXV of this Respondents also shall reimburse EPA for all costs and attorneys fees incurred by EPA to obtain such access pursuant to this paragraph.

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

XIV. DESIGNATED PROJECT COORDINATORS

46. Documents, including reports, approvals, disapprovals, notices and other writings, that must be sent pursuant to this Consent Order shall be sent by first class or

express mail or by hand to the following addressees and to any other addressees EPA may designate in writing:

(a) Documents to be submitted to EPA shall be sent to:

Thomas Huetteman
Remedial Project Manager (H-6-2)
Hazardous Waste Management Division
U.S. EPA, Region IX
75 Hawthorne Street
San Francisco, CA 94105
(415) 744-2224

Respondents shall provide an original and two copies of each deliverable required by this Consent Order to EPA's Project Coordinator, and Respondents shall provide as many additional copies of such documents as reasonably requested by EPA's Project Coordinator. All additional copies of a document requested in advance of submittal of that document to EPA shall be provided with the original submittal. All other copies requested shall be provided within 10 days after EPA's request.

(b) Documents to be submitted to the Respondents shall be sent to:

Richard Freudenberger Environmental Strategies Corporation 101 Metro Drive, Suite 650 San Jose, CA 95110

EPA shall provide an original of each document which it submits to the Respondents under this Consent Order.

47. EPA's Project Coordinator will be the EPA staff person designated for receipt of documents. On or before the effective date of this Consent Order, Respondents shall collectively designate a single Project Coordinator.

Respondents' Project Coordinator may assign a representative, including a contractor, to serve as Site representative for

oversight of performance of daily operations during the RI/FS. The project coordinator shall be responsible for overseeing the implementation of this Consent Order. To the maximum extent possible, communications between the Respondents and EPA shall be directed to the Project Coordinators by mail, with copies to such other persons as EPA, the State, and Respondents may respectively designate. Such communications include, but are not limited to, all documents, reports, approvals, and other correspondence submitted under this Consent Order.

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

- 48. EPA and the Respondents each may change their respective Project Coordinator. The other party must be notified in writing at least 10 days prior to the change.
- 49. EPA's Project Coordinator shall have the authority lawfully vested in or delegated to a Remedial Project Manager (RPM) and On-Scene Coordinator (OSC) by the NCP. In addition, EPA's Project Coordinator shall have the authority reserved to EPA in paragraph 27 hereof. The absence of the EPA Project Coordinator from the area under study or any other area shall not be cause for the stoppage or delay of work. The Respondents! Project Coordinator shall have the authority to halt work required by this Consent Order if he or she determines that conditions may present an immediate risk to health or welfare or the environment. After halting any work, the Respondents' Project Coordinator shall immediately confer with the EPA Project Coordinator to determine how to perform the work in a manner that is consistent with this Consent Order and that protects human health and the environment, and to determine whether any extension of the schedule of deliverables is warranted.

EPA Project Coordinator and the Respondents' Project Coordinator 1 are unable to reach agreement on whether the work which has been halted should be resumed, how such work should be performed, or whether any extension of the schedule of deliverables is warranted, Respondents may invoke the dispute resolution procedures under Section XVII of this Consent Order.

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

EPA may arrange for a qualified person not on EPA 50. staff to assist in its oversight and review of the conduct of the RI/FS, as required by section 104(a) of CERCLA, 42 U.S.C. §9604(a). The assistant may observe work and make inquiries in the absence of EPA, but is not authorized to modify the RI/FS Work Plan or sampling and analysis plan or to take the actions specified in the preceding paragraph.

XV. OTHER APPLICABLE LAWS

51. Respondents shall comply with all applicable laws and regulations when performing the RI/FS. Pursuant to CERCLA and the NCP, no local, state or federal permit shall be required for any portion of any action conducted on-Site, including studies, where such action is selected and carried out in compliance with section 121 of CERCLA.

XVI. RECORD PRESERVATION

52. The Respondents shall preserve and retain and shall instruct their contractors, subcontractors and anyone else acting on their behalf to preserve and retain all records and documents prepared in accordance with this Consent Order, for eight years after the completion of the final Record of Decision for the Site or termination of this Consent Order, whichever is later. Upon termination of the eight year period set forth in

this paragraph, the Respondents shall notify EPA at least 90 calendar days before the documents are scheduled to be destroyed. If EPA requests that the documents be saved, the Respondents shall, at no cost to EPA, give EPA the documents or copies of the documents.

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

XVII. <u>DISPUTE RESOLUTION</u>

53. Any disputes concerning activities or deliverables required under this Order for which dispute resolution has been expressly provided for, shall be resolved as follows: Respondents object to any EPA notice of disapproval or requirement made pursuant to this Consent Order, Respondents shall notify EPA's Project Coordinator in writing of its objections within 14 days of receipt of the disapproval notice or requirement. Respondents' written objections shall define the dispute, state the basis of Respondents' objections, and be sent certified mail, return receipt requested. EPA and the Respondents then have an additional 14 days to reach agreement. If an agreement is not reached within 14 days, Respondents may request a determination by EPA Region IX's Deputy Director for Superfund. The Deputy Director's determination is EPA's final decision. Respondents shall proceed in accordance with EPA's final decision regarding the matter in dispute, regardless of whether Respondents agree with the decision. Use of the dispute resolution provision will not relieve Respondents of their duty to complete the other tasks in a timely manner in accordance with the schedule. This dispute resolution provision or EPA's decision pursuant to this provision does not grant or imply jurisdiction to any court to review EPA's decisions pursuant to

this Consent Order. Any correspondence relating to dispute resolutions under this paragraph shall become part of the administrative record, if such correspondence is relevant to remedy selection.

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

54. Respondents are not relieved of their obligations to perform and conduct activities and submit deliverables on the schedule set forth in the RI/FS Work Plan, or the Sampling and Analysis Plan while a matter is pending in dispute resolution. The invocation of dispute resolution does not stay the accrual of, or obligation to pay, stipulated penalties under this Order.

XVIII. DELAY IN PERFORMANCE/STIPULATED PENALTIES

55. For each day that a Respondent fails to meet a deadline or due date required by this Order or the Work Plan, or fails to produce a deliverable that demonstrates a substantial good faith effort to comply with the requirements of this Order, or otherwise fails to perform in accordance with the requirements of this Order, Respondents shall be liable for stipulated penalties in accordance with this Section. Penalties begin to accrue on the day that performance is due or a violation occurs, and extends through the period of correction but not past termination of this Order. Where a revised submission by Respondents is required, stipulated penalties shall continue to accrue until a satisfactory deliverable is produced. provide written notice for violations that are not based on timeliness; nevertheless, penalties shall accrue from the day a violation commences. Payment shall be due within 30 days of receipt of a demand letter from EPA. Dispute resolution shall not stay the accrual of these stipulated penalties.

56. Respondents shall pay interest on the unpaid balance of penalties due. Such interest shall begin to accrue at the end of the 30-day period established in the preceding paragraph at the rate established by the Department of Treasury pursuant to 30 U.S.C. §3717.

57. Respondents shall make all payments due under any provision of this Order by forwarding a certified or cashier's check to:

U.S. Environmental Protection Agency Region IX, Attn: Superfund Accounting P.O. Box 360863M Pittsburgh, PA 15251

All checks shall be made payable to "EPA-Hazardous Substance Superfund" and shall identify the name of the Site, the Site identification number, the account number and the title of this Order. A copy of the check and transmittal letter shall be forwarded to the EPA Project Coordinator.

58(a). For the following major deliverables stipulated penalties shall accrue in the following amounts for each late deliverable or other violation: \$500 per day, per violation, for the first 7 days of non-compliance; \$1000 per day, per violation, for the 8th through 14th day of noncompliance; \$5,000 per day, per violation, for the 15th through 30th day of noncompliance; and \$10,000 per day, per violation, for all violations lasting beyond 30 days:

- 1. Draft Site Sampling and Analysis Plan;
- 2. Final Site Sampling and Analysis Plan;
- 3. Submittal of Unvalidated Phase I Laboratory Results;
- 4. Sampling and Analysis Plan Addendum on Phase II Sampling;
- 5. Submittal of Unvalidated Phase II Laboratory Results;

Draft RI/FS Report;

- 7. Final RI/FS Report.
- (b) For all other deliverables or other performance required under this Consent Order, stipulated penalties, shall accrue in the following amounts for each late deliverable, missed due date, or other violation: \$250 per day, per violation, for the first 7 days of non-compliance; \$500 per day, per violation, for the 8th through 14th day of noncompliance; \$1,000 per day, per violation, for the 15th through 30th day of noncompliance; and \$2,000 per day, per violation, for all violations lasting beyond 30 days.
- (c) Respondents may dispute EPA's right to the stated amount of penalties by invoking the dispute resolution procedures under Section XVII of this Consent Order. Penalties shall accrue but need not be paid during the dispute resolution period. If Respondents do not prevail upon resolution, all penalties shall be due to EPA within 30 days of resolution of the dispute. If Respondents prevail upon resolution, no penalties shall be paid.
- 59. The stipulated penalties provisions do not preclude EPA from pursuing any other remedies or sanctions available to EPA because of the Respondents' failure to comply with this Consent Order, including but not limited to conduct of all or part of the RI/FS by EPA. Payment of stipulated penalties does not alter any Respondent's obligations to complete its obligations under this Consent Order.
- 60. The schedule, due dates and specific time frames for Respondents' submission of deliverables to EPA pursuant to the RI/FS Work Plan are provided in Appendix B of this Consent

Order. Other due dates for performance are also included elsewhere in this Order. All interim deliverables shall be approved by EPA unless EPA determines that approval is not required.

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

61. Respondents are jointly and severally liable for the payment of stipulated penalties accruing under this Consent Order.

XIX. FORCE MAJEURE

- "Force Majeure," for purposes of this Consent 62. Order, is any event arising from causes beyond the control of any Respondent and of Respondents' contractors, consultants and subcontractors, that delays or prevents performance of any obligation under this Consent Order notwithstanding Respondents! best efforts to avoid the delay. The requirement that the Respondents exercise best efforts includes using best efforts to anticipate any potential force majeure event and best efforts to address the effects of any potential force majeure event (1) as it is occurring and (2) following the potential force majeure event, such that the delay is minimized to the extent Examples of events that are not force majeure practicable. events include, but are not limited to, increased costs or expenses of any work to be performed under this Order, or financial or business difficulties of one or more Respondents.
- 63. If any event may occur or has occurred that may delay the performance of any obligation under this Order, whether or not caused by a force majeure, Respondents shall notify by telephone the EPA Project Manager or, in his or her absence, the

Chief of the Superfund Programs Northern California Section (H-6-2), EPA Region 9, within 2 days of when the Respondents knew that the event might cause a delay. Within 7 days thereafter, Respondents shall provide in writing the reasons for the delay; the anticipated duration of the delay; all actions taken or to be taken to prevent or minimize the delay; a schedule for implementation of any measures to be taken to mitigate the effect of the delay; and a statement as to whether, in the opinion of Respondents, such event may cause or contribute to an endangerment to public health, welfare or the environment. Respondents shall exercise best efforts to avoid or minimize any delay and any effects of a delay. Failure to comply substantially with the requirements of this paragraph shall preclude Respondents from asserting any claim of force majeure.

1 |

- attributable to force majeure, the time for performance of the obligations under this Order that are affected by the force majeure event shall be extended by agreement between EPA's Project Coordinator and Respondents' representative for a period of time not to exceed the actual duration of the delay caused by the force majeure event. An extension of the time for performance of the obligation directly affected by the force majeure event shall not, of itself, extend the time for performance of any subsequent obligation, unless the subsequent obligation is dependent on the obligation directly affected by the force majeure event.
- 65. If EPA does not agree that the delay or anticipated delay has been or will be caused by a force majeure

event, or does not agree with Respondents on the length of the extension, the issue shall be subject to the dispute resolution procedures set forth in Section XVII of this Order. In any such proceeding, to qualify for a force majeure defense, Respondents shall have the burden of demonstrating by a preponderance of the evidence that the delay or anticipated delay has been or will be caused by a force majeure event, that the duration of the delay was or will be warranted under the circumstances, that Respondents did exercise or are using their best efforts to avoid and mitigate the effects of the delay, and that Respondents complied with the requirements of this Section (Section XIX).

XX. REIMBURSEMENT OF PAST COSTS

66. The Respondents shall pay past response costs incurred by the United States through January 31, 1993, in connection with the IWP Facility, in the amount and pursuant to the terms set forth in the Administrative Order on Consent for Payment of Past Costs ("the Past Costs Consent Order"), which the Respondents are entering into concurrently herewith. All costs which have been or will be incurred by the United States after January 31, 1993, and which are related to the Facility, the RI/FS and are within the scope of this Consent Order, shall not be included under the Past Costs Consent Order but rather shall be included under Section XXI below of the Administrative Order on Consent for Remedial Investigation/Feasibility Study (this Consent Order) as Response and Oversight Costs. Respondents agree to pay all such costs which have been or will be incurred by the United States after January 31, 1993, pursuant to the terms of Section XXI below of this Consent Order.

XXI. REIMBURSEMENT OF RESPONSE AND OVERSIGHT COSTS

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

Following the effective date hereof, EPA may 67. submit to Respondents on a periodic or other basis, and will make a good faith effort to do so no less frequently than annually, payment demands containing documentation of response and oversight costs. "Response Costs" shall mean all costs incurred after January 31, 1993, which are related to the Facility, the RI/FS and are within the scope of this Consent Order, including, but not limited to: (a) activities performed by EPA as part of the RI/FS and community relations, (b) costs incurred to obtain access, (c) all direct costs, including, but not limited to, time and travel costs of EPA personnel, cooperative agreement costs, contractor costs, compliance monitoring, including the collection and analysis of split samples, inspection of RI/FS activities, Site visits, discussions regarding disputes that may arise as a result of this Consent Order, costs of performing the baseline risk assessment, and review and approval or disapproval of reports and costs of redoing any of Respondents' tasks; (d) associated indirect or overhead costs. "Oversight Costs" shall mean costs incurred by EPA in overseeing Respondents' implementation of this Consent Order. summaries provided by EPA, including EPA's certified Agency Financial Management System summary data (SPUR Reports) or EPA's Cost Documentation Management System Report (CDMS), shall serve as sufficient basis for payment demands. Except as provided in the following paragraph, the Respondents shall, within 30 days of receipt of each such demand, remit or cause to be remitted a certified or cashier's check for the amount of those costs.

Copies of the transmittal letter and check should be sent simultaneously to the EPA Project Coordinator. Interest shall accrue from 30 days after a payment of a specified amount is demanded in writing and shall continue until the date of the payment. The interest rate is the rate of interest on investments for the Hazardous Substances Superfund in section 107(a) of CERCLA. Notwithstanding EPA's proposed Cost Recovery Rule (57 Fed. Reg. 34742-34755, August 6, 1992), or any other cost recovery rules proposed by EPA subsequent to the effective date of this Consent Order, which would, among other things, significantly increase the indirect costs charged by EPA, the indirect costs to be paid by the Respondents under this Consent Order shall be based upon the indirect cost allocation methodology in effect on January 1, 1993, and as based on the EPA's Superfund Indirect Cost Manual issued in July 1991.

costs to accounting errors and the inclusion of costs outside the scope of this Consent Order. Respondents shall identify any disputed costs and the basis of their objection. All undisputed costs shall be remitted by Respondents in accordance with the schedule set forth above. If any costs are disputed and the dispute is resolved in EPA's favor, Respondents shall, at the conclusion of the dispute resolution process, remit or cause to be remitted a certified or cashier's check for the amount of the costs which have been determined to be due and owing, and any interest which has accrued thereon. Interest on disputed costs shall accrue in the same manner and at the same rate as provided above in paragraph 67 of this Consent Order. Respondents bear

the burden of establishing an EPA accounting error or the inclusion of costs outside the scope of this Consent Order.

XXII. RESERVATIONS OF RIGHTS AND REIMBURSEMENT OF OTHER COSTS

- any or all Respondents under section 107 of CERCLA for recovery of any response costs, including Oversight Costs, incurred by the EPA at the Facility that are not reimbursed by Respondents, any costs incurred in the event that EPA performs the RI/FS or any part thereof, and any other costs incurred by EPA in connection with response activities conducted under CERCLA or any other legal authority at the Facility. Except as expressly provided in this Consent Order, Respondents reserve all rights they may have to oppose and defend against any action brought by EPA, and to assert any and all claims they may have against EPA, any person, and any government agency.
- any or all Respondents to enforce the past costs and costs reimbursement requirements of this Consent Order, to collect stipulated penalties assessed pursuant to section XVIII of this Consent Order, to seek penalties pursuant to section 109 of CERCLA, 42 U.S.C. §9609, and to seek punitive damages pursuant to section 107(c)(3) of CERCLA, 42 U.S.C. §9607(c)(3). Except as expressly provided in this Consent Order, Respondents reserve all rights they may have to oppose and defend against any action brought by EPA, and to assert any and all claims they may have against EPA, any person, and any government agency.
- 71. Except as expressly provided in this Consent Order, each Party reserves all rights and defenses it may have.

Nothing in this Consent Order shall affect EPA's removal authority or EPA's response or enforcement authorities including, but not limited to, the right to seek injunctive relief, stipulated penalties, statutory penalties, and/or punitive damages against any or all Respondents or other persons.

- 72. Following satisfaction of the requirements of this Consent Order, Respondents shall have resolved their liability, if any, to EPA for the work performed by the Respondents pursuant to this Consent Order. Respondents are not released from liability for any response actions taken beyond the scope of this Consent Order regarding removals, other operable units, remedial design/remedial action of this operable unit, or activities arising pursuant to section 121(c) of CERCLA.
- 73. With regard to claims for contribution against Respondents for matters addressed in this Consent Order, the parties hereto agree that the Respondents are entitled to such protection from contribution actions or claims as provided by CERCLA Section 113(f)(2), 42 U.S.C. §9613(f)(2).

XXIII. OTHER CLAIMS

74. In entering into this Order, Respondents waive any right to seek reimbursement under section 106(b) of CERCLA. Respondents also waive any right to present a claim under section 111 or 112 of CERCLA. This Order does not constitute any decision on preauthorization of funds under section 111(a)(2) of CERCLA. Respondents further waive all other statutory and common law claims against EPA, including, but not limited to, contribution and counterclaims, relating to or arising out of conduct of the RI/FS.

75. Nothing in this Order shall constitute or be construed as a release from any claim, cause of action or demand in law or equity against any person, firm, partnership, subsidiary or corporation not a signatory to this Consent Order for any liability it may have arising out of or relating in any way to the generation, storage, treatment, handling, transportation, release, or disposal of any hazardous substances, pollutants, or contaminants found at, taken to, or taken from the site. Respondents reserve all rights they may have to recover from third parties their costs under this Consent Order and at the Facility.

76. Respondents shall bear their own costs and attorneys fees.

XXIV. DISCLAIMER

77. By signing this Consent Order and taking actions under this Consent Order, the Respondents do not necessarily agree with EPA's Findings of Fact and Conclusions of Law.

Furthermore, the participation of the Respondents in this Consent Order shall not be considered an admission of liability and is not admissible in evidence against the Respondents in any judicial or administrative proceeding other than a proceeding by the United States, including EPA, to enforce this Consent Order or a judgment enforcing this Consent Order. Respondents retain their rights to assert claims against other potentially responsible parties at the Site. However, the Respondents agree not to contest the validity or terms of this Consent Order, or the procedures underlying or relating to it in any action brought by the United States, including EPA, to enforce its terms.

XXV. FINANCIAL ASSURANCE, INSURANCE AND INDEMNIFICATION

78. Within 30 Days of entry of this Consent Order, the Respondents shall establish and maintain financial security in the amount of \$750,000 through a demonstration that one or more of the Respondents satisfy the requirements of 40 C.F.R. Part 264.143(f).

79. One or more of the Respondents shall resubmit sworn statements conveying the information required by 40 C.F.R. Part 264.143(f) annually, on the anniversary of the effective date of this Consent Order. In the event that EPA determines at any time that the financial assurances provided pursuant to this Section are inadequate, the Respondents shall, within 30 days of receipt of notice of EPA's determination, obtain and present to EPA for approval another form of financial assurance satisfactory to EPA. The Respondents' inability to demonstrate financial ability to complete the work and other obligations under this Consent Order shall not excuse performance of any activities required under this Consent Order.

80(a). Prior to commencement of any work under this Order, Respondents shall demonstrate to EPA that Respondents' consultant has secured and shall maintain in force for the duration of this Order Comprehensive General Liability ("CGL") and automobile insurance, with limits of not less than \$5 million combined single limit, naming as insured the United States. The CGL insurance shall include Contractual Liability Insurance in the amount of not less than \$1 million per occurrence, and Umbrella Liability Insurance in the amount of not less than \$2 million per occurrence. Prior to commencement of any work under

this Order, and annually thereafter on the anniversary of the effective date of this Consent Order, Respondents shall provide to EPA certificates of such insurance and, if EPA so requests, a copy of the insurance policies.

- (b) Respondents shall also demonstrate to EPA that Respondents' consultant has secured and shall maintain in force for the duration of this Order the following: Professional Errors and Omissions Insurance in the amount of not less than \$1 million per occurrence. Prior to commencement of any work under this Consent Order, and annually thereafter on the effective date of this Consent Order, Respondents shall provide to EPA a certificate of such insurance and, if EPA so requests, a copy of the insurance policy.
- 81. If Respondents' consultant is unable to satisfy the insurance requirements of Paragraph 79 of this Consent Order, the Respondents shall obtain the required insurance and shall comply with all of the provisions of Paragraph 79 of this Consent Order.
- 82. The Respondents agrees to indemnify and hold the United States Government, its agencies, departments, agents, and employees harmless from any and all claims or causes of action arising from or on account of acts or omissions of Respondents, their employees, agents, servants, receivers, successors, assignees, or contractors, in carrying out activities under this Consent Order, except to the extent that the act or omission was directed by EPA over the good faith objection of Respondents. The United States Government or any agency or authorized representative thereof shall not be held as a party to any

contract entered into by Respondents in carrying out activities under this Consent Order.

XXVI. EFFECTIVE DATE AND MODIFICATION

- 83. The effective date of this Consent Order shall be the date it is signed by EPA.
- Order, the Order may not be amended or modified except by written agreement of EPA and each affected Respondent. Amendments shall be effective when signed by EPA after each Respondent has signed. EPA Project Coordinators do not have the authority to sign amendments or modifications to the Consent Order, except for those amendments or modifications expressly provided for in this Order.

XXVII. TERMINATION AND SATISFACTION

- 85. This Consent Order shall terminate when the Respondents demonstrate in writing and certify to the satisfaction of EPA that all activities required under this Consent Order, including any additional work, payment of past costs, payment of response and oversight costs, and payment of any stipulated penalties due, have been performed and EPA has approved the certification. This termination shall not, however, affect Respondents' obligations under Sections XVI, XXIII, XXIII, or paragraph 82 of this Consent Order.
- 86. The certification shall be signed by an authorized representative of each Respondent. Each representative shall make the following attestation: "I certify that the information contained in or accompanying this certification is true, accurate, and complete." For purposes of this Consent Order, an

1	authorized representative is an official who is in	n charge of a
2	principal function of the entity at issue.	
3	XXVIII. <u>COUNTERPARTS</u>	
4	87. This Consent Order may be executed	and delivered
5	in any number of counterparts, each of which, when	n executed and
6	delivered, shall be deemed to be an original, but	such
7	counterparts shall together constitute one and the	e same document.
8 9	IT IS SO AGREED:	
10	AMERICAN NATIONAL CAN COMPANY	
11		
12	By:	DATE:
13	Title:	
14	ATLANTIC RICHFIELD COMPANY	
15	ATHANTIC RICHTIEDD COMPANI	
16	Ву:	DATE:
17	Name: Title:	D11111.
18	11010.	
19	CHEVRON U.S.A. INC.	
20		
21	By:Name:	DATE:
22	Title:	
23	CONTINENTAL CAN COMPANY, INC.,	
24	represented by CROWN BEVERAGE PACKAGING, INC.	
25		
26	By:Name:	DATE:
27	Title:	
28		

1	authorized representative is an official who is in	Charge or a
2	principal function of the entity at issue.	
3	XXVIII. <u>COUNTERPARTS</u>	
4	, 87. This Consent Order may be executed	and delivered
5	in any number of counterparts, each of which, when	n executed and
6	delivered, shall be deemed to be an original, but	such
7	counterparts shall together constitute one and the	e same document.
8 9	IT IS SO AGREED:	
10	AMERICAN NATIONAL CAN COMPANY	
11	XX/CX	Damm. 5/5/02
12 13	Name: H.A. Johnson Title: Senior Vice President and General Counsel	DATE: 5/5/93
14 15	for S.J. Friesen, Executive Vice President ATLANTIC RICHFIELD COMPANY	
16 17 18	By: Name: Title:	DATE:
19 20	CHEVRON U.S.A. INC.	
21 22	By: Name: Title:	DATE:
232425	CONTINENTAL CAN COMPANY, INC., represented by CROWN BEVERAGE PACKAGING, INC.	
26	By:	DATE:
2728	Title:	
	•	

authorized representative is an official who is in charge of a 2 principal function of the entity at issue. 3 XXVIII. COUNTERPARTS 4 This Consent Order may be executed and delivered 5 in any number of counterparts, each of which, when executed and 6 delivered, shall be deemed to be an original, but such 7 counterparts shall together constitute one and the same document. 8 IT IS SO AGREED: 9 10 AMERICAN NATIONAL CAN COMPANY 11 12 _____DATE:__ By: Name: 13 Title: 14 ATLANTIC RICHFIELD COMPANY 15 16 DATE: 4-16-93 17 △ Name: H.D. WHITE Title: Attorney-in-Fact 18 19 CHEVRON U.S.A. INC. 20 21 DATE: Name: 22 Title: 23 CONTINENTAL CAN COMPANY, INC., represented by CROWN BEVERAGE PACKAGING, INC. 24 25 26 DATE:_ Name: 27 Title:

	authorized representative is an orificial who is in charge or a
2	principal function of the entity at issue.
3	XXVIII. <u>COUNTERPARTS</u>
4	87. This Consent Order may be executed and delivered
5	in any number of counterparts, each of which, when executed and
6	delivered, shall be deemed to be an original, but such
7	counterparts shall together constitute one and the same document.
8 9	IT IS SO AGREED:
10	AMERICAN NATIONAL CAN COMPANY
11	
12	By: DATE:
13	Name: Title:
14	ATLANTIC RICHFIELD COMPANY
15	AILANIIC RICHFIELD COMPANI
16	By:DATE:
17	Name: Title:
18	
19	CHEVRON U.S.A. INC.
20	M Stambolis 122/93
21	Name: I N Stambolis
22	Tte: Superfund Team Leader
23	CONTINENTAL CAN COMPANY, INC.,
24	represented by CROWN BEVERAGE PACKAGING, INC.
25	
26	By: DATE: Name:
27	Title:
28	

1	authorized representative is an official who is in charge of a
2	principal function of the entity at issue.
3	XXVIII. <u>COUNTERPARTS</u>
4	87. This Consent Order may be executed and delivered
5	in any number of counterparts, each of which, when executed and
6	delivered, shall be deemed to be an original, but such
7	counterparts shall together constitute one and the same document.
9	IT IS SO AGREED:
10	AMERICAN NATIONAL CAN COMPANY
11	
12	By:DATE:
13	Name: Title:
14 15	ATLANTIC RICHFIELD COMPANY
16	By: DATE:
17 18	By: DATE: Name: Title:
19	CHEVRON U.S.A. INC.
20	
21	By:DATE:
22	Name: Title:
23	
24	CONTINENTAL CAN COMPANY, INC., represented by CROWN BEVERAGE PACKAGING, INC.
25	
26	By: Ken L. Engenhi DATE: 4/5/93 NT
27	Name: Richard L. Krzyzanowski Title: Executive Vice President

1	THE DOW CHEMICAL COMPANY	
2		
3	Ву:	DATE:
4	Name: Title:	
5	MOBIL OIL CORPORATION	
6		
7	By:	DATE:
8	Name: Title:	
10	NL INDUSTRIES, INC.	
11		
12	By:Name:	DATE:
13	Title:	
14	PACIFIC GAS & ELECTRIC COMPANY	
15		
16	By:	DATE:
17	Name: Title:	
18		
19	SHELL OIL COMPANY	
20 21	Deva	DAME.
ĺ	By:Name:	DATE:
22 23	Title:	
23 24	SOUTHERN CALIFORNIA GAS COMPANY	
25 25		
26	By:Name:	DATE:
27	Title:	
28		

1	THE DOW CHEMICAL COMPANY	
2		4-7-93
3	By: Name: Title:	DATE: <u>4-7-93</u>
5		
6	MOBIL OIL CORPORATION	
7	Dave	Dame.
8	<pre>By: Name: Title:</pre>	DATE:
9	iicie.	
10	NL INDUSTRIES, INC.	
11		
12	By:Name:	DATE:
13	Title:	
14 15	PACIFIC GAS & ELECTRIC COMPANY	
16		
17	By:Name:	DATE:
18	Title:	
19	SHELL OIL COMPANY	
20		
21	By:Name:	DATE:
22	Title:	
23	SOUTHERN CALIFORNIA GAS COMPANY	
24		
25	Ву:	DATE:
2627	Name: Title:	
28		
	II.	

1	THE DOW CHEMICAL COMPANY	
2	•	
3	Ву:	DATE:
4	Name: Title:	
5	MODIL OIL CORRORATION	
6	MOBIL OIL CORPORATION	
7	167 line	D1000 / 00 00
8	Name: J. G. Zabaga	DATE: 4-22-93
9	Title: Superfund Response Manager	
10	NL INDUSTRIES, INC.	
11		
12	By:Name:	DATE:
13	Title:	
14	PACIFIC GAS & ELECTRIC COMPANY	
15	FACIFIC GAD & EDECINIC COMPANI	
16	By:	DATE:
17	Name: Title:	D21111•
18	11016.	•
19	SHELL OIL COMPANY	
20		
21	By:Name:	DATE:
22	Title:	
23	SOUTHERN CALIFORNIA GAS COMPANY	
24	SOUTHERN CALIFORNIA GAS COMPANI	
25	By.•	DATE:
26	By: Name: Title:	DATE:
27	TICIE	
28		

1	THE DOW CHEMICAL COMPANY	
2		
3	By: Name: Title:	DATE:
5		
6	MOBIL OIL CORPORATION	
7		
8	By: Name:	DATE:
9	Title:	
10	NL INDUSTRIES, INC.	
11		, ,
12	By: Janet D. Smith	DATE: 4/23/93
13	Name: Janet D. Smith Title: Associate General Counsel	
14	PACIFIC GAS & ELECTRIC COMPANY	
15	PACIFIC GAS & ELECTRIC COMPANY	
16	By:	DATE:
17	Name: Title:	
18	11016.	
19	SHELL OIL COMPANY	
20		
21	By:Name:	DATE:
22	Title:	
23	COMMUNICAL TRODUTA CAC COMPANY	
24	SOUTHERN CALIFORNIA GAS COMPANY	
25	David Control of the	D.3. M.T
26	By:Name:	DATE:
27	Title:	
28		

1	THE DOW CHEMICAL COMPANY	
2		
3	By:Name: Title:	DATE:
5		
6	MOBIL OIL CORPORATION	
7		
8	By:Name:	DATE:
9	Title:	
10	NL INDUSTRIES, INC.	
11		
12 13	By:Name: Title:	DATE:
14	PACIFIC GAS & ELECTRIC COMPANY	
15 16 17 18	By: Name: Jack J. Wong J. Title: Manager, Gas Engineering & Environmental S	DATE: 42193 Services
19	SHELL OIL COMPANY	
20	,	
21	By:	DATE:
22	Name: Title:	
23		
24	SOUTHERN CALIFORNIA GAS COMPANY	
25		
26	By:Name:	DATE:
27	Title:	
28		·

1	THE DOW CHEMICAL COMPANY	
2		
3	Ву:	DATE:
4	Name: Title:	
5	MOBIL OIL CORPORATION	
6	MOBIL OIL CORPORATION	
7	Dana	D a mu
8	By: Name:	DATE:
9	Title:	
10	NL INDUSTRIES, INC.	
11		
12	By:Name:	DATE:
13	Title:	
14		
15	PACIFIC GAS & ELECTRIC COMPANY	
16	By:	DATE:
17	Name: Title:	211111
18	iicie:	
19	SHELL OIL COMPANY	
20		
21	By: State	DATE: 4-16-93
22	Name: E. J. Voiland Title: General Manager, E&P California Division	
23		
24	SOUTHERN CALIFORNIA GAS COMPANY	
25		
26	By: Name:	DATE:
27	Title:	
28		

1	THE DOW CHEMICAL COMPANY	
2		•
3	Ву:	DATE:
4	Name: Title:	
5	MOBIL OIL CORPORATION	
6		
7	Drre	DATE:
8	By:	DATE.
9	Title:	
10	NL INDUSTRIES, INC.	
11		
12	By:Name:	DATE:
13	Title:	
14	PACIFIC GAS & ELECTRIC COMPANY	
15	TACTITE OAD & BEBUILTE COM ANT	
16	By:	DATE:
17	Name: Title:	
18	iicie.	
19	SHELL OIL COMPANY	
20		
21	By:	DATE:
22	Name: Title:	
23		
24	SOUTHERN CALIFORNIA GAS COMPANY	
25	I for the	DAME: 0//10/00
26	Name: Anne S. Smith	DATE: <u>04/12/93</u>
27	Title: Vice President, Environment & Safety	
28		

1	TEAACO, INC.
2	By: Havere 2 2mi DATE: 4/19/93
4	Name: Herold J. Wers's Title: Manager - CWSM
5	
6	TRI-VALLEY GROWERS
7	
8	By: DATE:
9	Title:
10	The above being agreed and consented to, IT IS SO ORDERED.
11	U.S. ENVIRONMENTAL PROTECTION AGENCY
12	·
13	By:DATE:
14	Jeffrey Zelikson, Director Hazardous Waste Management Division
15	Region IX
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	1)
26	
27	
28	· ·
	··

1	TEXACO, INC.
2	
3	By:DATE:
4	Name: Title:
5	TRI-VALLEY GROWERS
6	THE VALUE OF SHOWERD
7	By: /Cut.10. Date: 4/2/193
8	Name: Richard D. Dickson Title: Executive Vice President Tri Valley Growers Container Div.
10	The above being agreed and consented to, IT IS SO ORDERED.
11	U.S. ENVIRONMENTAL PROTECTION AGENCY
12	,
13	By: DATE: Jeffrey Zelikson, Director
14	Hazardous Waste Management Division Region IX
15	Region in
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27 28	
28	Į.

1	TEXACO, INC.
2	
3	By:DATE:
4	Name: Title:
5	TRI-VALLEY GROWERS
6	TRI-VALUEI GROWERS
7	By: DATE:
8	Name: Title:
9	
10	The above being agreed and consented to, IT IS SO ORDERED.
11	U.S. ENVIRONMENTAL PROTECTION AGENCY
12	Dan 201
13	By: DATE: 5-12-93 Jeffrey/Zelikson, Director
14	Hazardous Waste Management Division Region IX
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	

LIST OF APPENDICES Appendix A: Site map RI/FS Work Plan dated March 16, 1993, as Appendix B: revised on March 22, 1993 EACH COPY OF THIS CONSENT ORDER SHALL INCLUDE THE APPENDICES, WHICH ARE INCORPORATED BY REFERENCE IN THE ORDER AND ARE AN ENFORCEABLE PART THEREOF.

1
2
_

Table of Contents

2	
3	
4	
5	
6	
7	
8	
9	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS N
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	

Introduction	1
Jurisdiction	2
Parties Bound	3
Statement of Purpose	4
EPA's Findings of Facts	5
EPA's Conclusions of Law and Determinations	8
Notice	9
Work to be Performed	9
Modification of the RI/FS Work Plan and Sampling and Analysis Plan	16
Quality Assurance	20
Final RI/FS, Proposed Plan, Public Comment, Record of Decision, Administrative Record	21
Progress Meetings	21
Sampling, Access and Data Availability/ Admissibility	22
Designated Project Coordinators	27
Other Applicable Laws	30
Record Preservation	30
Dispute Resolution	31
Delay in Performance/Stipulated Penalties	32
Force Majeure	35
Reimbursement of Past Costs	37

1	
2	Reimbursement of Response and Oversight Costs
3	Reservations of Rights and
4	Reimbursement of Other Costs
5	Other Claims
6	Disclaimer
7	Financial Assurance, Insurance
8	and Indemnification
9	Effective Date and Modification
10	Termination and Satisfaction
11	Counterparts
12	
13	
14	
15	
16	·
17	
18	,
19	
20	
21	
22 23	
23	
24	

